

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA						Invoice Number : 846 CREDIT				
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA						Invoice Date : 06/06/2025				
Contact No.: 9595398721 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27ABZPW3965G1ZM						Lr. No. / Lr. Date : _-_-				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 10484	61099090	5	PCS	8	410.00		1.00	414.10	3312.80
2	T.SHI ALDRICH 00472	61099090	5	PCS	8	400.00		1.00	404.00	3232.00
3	N/PAINT PRINTED LOW. 20614	61072990	5	PCS	10	520.00		6.00	551.20	5512.00
Invoice Value (In Words)						26.00				
RS. TWELVE THOUSAND SIX HUNDRED SIXTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 12056.80				
						Taxable Amount 12056.80				
						CGST : 301.42				
						SGST: 301.42				
						Roundoff : 0.36				
Certified that the Particulars given above are true and correct						Invoice Total : 12660.00				
Total Outstanding : 458,560.00										
Signature : _____						For ANOOP APPARELS				
Prepared by .SALES MAN 1						Authorised Signatory				
TERMS &CONDITIONS OF SALE										
1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.										